Transportation Electronic Award Management System (TEAM) Grantee / Recipient User Access Request

Check Applicable Box:	New User With Pin		Modify User	Username	
	New User Without Pin		Delete User	Name Change	Request
Warning: The information co	ntained in this form is protec	cted under	Public Law 93-579, F	Privacy Act.	
U					
			Gender (Optiona	al) M F	
First Name*	M/I Last Name*		Office Phone*		
Title			FAX Number		
Organization Name*		ecipient ID	Email Address*		
Mailing Address(Street Number, City	v State and 7ID Code*				
Intalling Address(Street Number, Oit)	, State and Zii Gode)		User's Authorizi	ng Signature (see instructions)	
			Printed Name of	f above	 Date
*This is information is required to establish or knowledge. Invalid information will be ground					ne best of your
A	is for refusal to establish a fiew user accoun	it of the basis to	i deletion of an existing TEAW 8	account.	
Database	Recipient PIN Functions		Designated R	Recipient ID(s) (Indicate B	Below)
Production	Submit Application				
Quality Assurance	Execute Awards		·		
Both Production and QA	Certify as Lawyer				
Recipient Access Type	Certify as Official				
Inquiry Only	Certify as Both Lawyer and	Official			
Modify/Update	Provide Supplemental Agre	ement			
Civil Rights (No PIN Needed)					
DBE Reporting			Metropolitan	Planning Organization (M	1PO) ID
			. 		
	•		ignature Authority on C	Organization/Agency Letterhe	ad. See instructions).
ACKNOWLEDGMENT OF RUL	ES OF CONDUCT FOR SYSTE	EM USE			
As a TEAM user, I understand that I access and accepting/using such ac			se of my TEAM login ID a	and password. I understand tha	at by requesting TEAM
 When downloading sensitive info I will <u>not</u> permit anyone to use moreover, not stored in a place that is a I will follow standard password present and contain at least three of the follows. I will report any security problems I will notify the appropriate FTA C I understand that if I am not using to my equipment by authorized represent. 	y TEAM access information (i.e. us accessible by anyone other than the rocedures and change my password bying: one (1) capital letter, one (1) and anomalies in system perform office to eliminate my TEAM access of FTA-supplied equipment and FTA	er ID, passwore myself (i.e. of every sixty lower case leance to the again the event a suffers a series.	ord or other authentication family members, friends, (60) days. My passwords etter, one (1) number and ppropriate FTA Office. of job transfer, terminatio curity breach or comprom	n). My password (or other auth etc.). If stored, the password vs will be at least twelve (12) alplone (1) special character. on, or if TEAM access is no long hise that is my fault, I may be re	will not be in text format. hanumeric characters ger required.
I agree to and will comply with all of other disciplinary or legal action. By and provisions and that I accept the	signing my name in the space belo	ow, I hereby a			
Signature	Da	<u>//</u>	rinted Name		
FTA AUTHORIZATION					
FTA Functional Approval			FTA Operational App	proval	
TAT directional Approval			i i A Operational App	novai	
		<u> </u>			
Signature of Authorizing FTA Officia	l Da	ate	Signature of Authorizing	ng FTA Official	
Printed Name			Printed Name		
Title / Office			Title / Office		
Title / Office			Title / Office		
				HeadD	
			Date Processed	UserID	

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Where to Submit the Completed Form

The form and supporting documentation must contain signatures, so it must be scanned and emailed (preferred), faxed, or mailed to the appropriate office in order to be processed and filed. Contact information is provided below:

Recipient / Grantee Forms

Please select your coordinating office, and submit your form and any required supporting documents to the contact below:

Managing Office	Areas Served	Mailing Address	Main Office Phone	Main Office Fax	Email
	Transit Grants for Projects in Connecticut, Maine, Massachusetts, New Hampshire,	Transportation Systems Center Kendall Square 55 Broadway, Suite 920			Laurie.Ansaldi@dot.gov Judi.Molloy@dot.gov
Region 1	Vermont,	Cambridge, MA 02142-1093	617-494-2055	617-494-2865	Sean.Sullivan@dot.gov
Region 2.	Transit Grants for Projects in New Jersey, New York	One Bowling Green Room 429 New York, NY 10004-1415	212-668-2170	212-668-2136	Maureen.Moritz@dot.gov Faye.Ellison@dot.gov Veronica.Pelt-Hawkins@dot.gov
Region 3	Transit Grants for Projects in Virginia, West Virginia, Maryland, Delaware, Pennsylvania	1760 Market Street Suite 500 Philadelphia, PA 19103-4124	215-656-7100	215-656-7260	Catharine.Githens@dot.gov Ann.dolecki@dot.gov Sheila.byrne@dot.gov
Region 4	Transit Grants for Projects in Alabama, Georgia, Florida, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee, Puerto Rico, Virgin Islands	Atlanta Federal Center Suite 17T50 61 Forsyth Street, S.W. Atlanta, GA 30303	404-562-3500	404-562-3505	David.Mucher@dot.gov Marie.Lopez @dot.gov
Region 5	Transit Grants for Projects in Illinois, Indiana, Michigan, Minnesota, Ohio, Wisconsin	200 West Adams Street, Suite 320 Chicago, Illinois 60606	312-353-2789	312-886-0351	Alicia.Berger@dot.gov Latonya.mickens@dot.gov Derek.Davis@dot.gov
Region 6	Transit Grants for Projects in Arkansas, Oklahoma, New Mexico, Louisiana, Texas	819 Taylor Street Room 8A36 Fort Worth, TX 76102	817-978-0550	817-978-0575	Linda.kemp@dot.gov Ruth.Johnston@dot.gov Phyllis.DeGarmo@dot.gov
Region 7	Transit Grants for Projects in Iowa, Kansas, Nebraska, Missouri	901 Locust Street Suite 404 Kansas City, MO 64106	816-329-3920	816-523-3921	Shannon.Graves@dot.gov Cathy.Monroe@dot.gov
Region 8	Transit Grants for Projects in Colorado, Montana, North Dakota, South Dakota, Utah, , Wyoming	12300 West Dakota Ave Suite 310 Lakewood, CO 80228-2583	720-963-3300	720-963-3333	Cheryl.Schlis@dot.gov Terry.Gonzales@dot.gov
Region 9	Transit Grants for Projects in Arizona, Nevada, California, Hawaii, American Samoa, Guam, Northern Mariana Islands	201 Mission Street Suite 1650	415-744-3133	415-744-2726	Philis.Yue@dot.gov Delilah.Enriquez@dot.gov Jonathan.Kliein@dot.gov
Region 10	Transit Grants for Projects in Oregon, Washington, Idaho, Alaska	Jackson Federal Building 915 Second Avenue, Suite 3142 Seattle, WA 98174-1002	206-220-7954	206-220-7959	David.Powell@dot.gov Deborah.Ensor@dot.gov Kenneth.Feldman@dot.gov

Office		Primary	Alternate
Office of Administration	(202) 366-3605	Reggie.Whitlock@dot.gov	y.Rogers@dot.gov
Office of Budget and Policy	(202) 366-7163	Deborah.silva-smith@dot.gov	Peter.Noyes@dot.gov
Office of Congressional	(202) 366-7951	Elan.Flippin@dot.gov	Rahman.Williams@dot.gov
Affairs			
Office of Chief Counsel	(202) 366-3809	Richard.Wong@dot.gov	Stephen.Pereira.dot.gov
Office of Civil Rights	(202) 366-3475	Randelle.Ripton@dot.gov	Brian.Whitehead @dot.gov
Office of the Administrator	(202) 366-9854	Elan.Flippin@dot.gov	Rahman.Williams@dot.gov
Office of Planning and Environment	(202) 493-2478	Susan.Rollman@dot.gov	Tonya.Holland@dot.gov
Office of Research and Innovation	(202) 366-3765	Linda.Wolfe@dot.gov	
Office of Program Management	(202) 366-7951	Elan.Flippin@dot.gov	Rahman.Williams@dot.gov
Region 1	617-494-2865	Laurie.Ansaldi@dot.gov	Judi.Molloy@dot.gov
Region 2	212-668-2136	Maureen.Dowd@dot.gov	Faye.Ellison@dot.gov Veronica.Pelt-
			Hawkins@dot.gov
Region 3	215-656-7260	Catharine.Githens@dot.gov	Ann.Dolecki@dot.gov
			Sheila.Byrne@dot.gov
Region 4	404-562-3505	David.Mucher@dot.gov	Marie.Lopez@dot.gov
Region 5	312-886-0351	Latonya.Mickens@dot.gov	Alicia.Berger@dot.gov
3		, , ,	Derek.Davis@dot.gov
Region 6	817-978-0575	Linda.Kemp@dot.gov	Ruth.Johnston@dot.gov
· ·			Phyllis.DeGarmo@dot.gov
Region 7	816-523-3921	Shannon.Graves@dot.gov	Cathy.Monroe@dot.gov
Region 8	720-963-3333	Cheryl.Schlis@dot.gov	@dot.gov
Region 9	415-744-2726	@dot.gov	Delilah.Enriquez@dot.gov
-			Jonathan.Klein@dot.gov
Region 10	206-220-7959 Ingri	d.Litegovid.Powell@dot.gov	Deborah.Ensor@dot.gov Kenneth.Feldman@dot.gov

		Terry.Gon	zales		
Office of Research and	Grants for Projects in Research	1200 New Jersey Ave E54, SE			Linda.Wolfe@dot.gov
Innovation Programs		Washington DC 20590	202-366-8511	202-366-4995	

Staff / Contractor / Auditor Forms

The form and supporting documentation must contain signatures, so it must be scanned and emailed (preferred), faxed, or mailed to the appropriate office in order to be processed and filed.

You <u>P XW</u> first obtain FTA Functional Approval on your form (your supervisor, Program or Contract Manager, or Audit Liaison) before submitting to your managing office:

Recipient / Grantee Access Form

Who Should Use this Form

Use this form if you require access to TEAM and are a recipient of FTA grant or other program funds, and intend to apply for and manage your grant or other projects electronically through TEAM.

If you are FTA Staff, an FTA Contractor, or Government Auditor, please use the Staff / Contractor / Auditor TEAM User Access Form.

* Fields are required

) RLP) IHOS' HAFUSVIRQ	
User Information	
1 HZ 8 VHU: IVK3 IQ	Select if you are a New User and are requesting a PIN
	number to electronically approve information in TEAM.
1 HZ 8 VHU: IMKRXVB IQ	Select if you are New User and will not require a PIN.
0 RGII\ 8 VHU	Select if you are an Existing User, and modifications are being
	requested to your account.
' HDAMS VHU	Select if your account is to be deleted.
8 VH.QDP H	If this form requires action on an active user, enter the
	TEAM Username here.
* HQGHU 0) 2 SWRQDO	Circle M for male or F for female indicating your gender
) ILWI DP H	Spell your first name in the provided space
0 ,	Provide your middle initial if applicable
/ DWM DP H	Spell your last name in the provided space
2 IIIIFH3 KRQH	Provide your office telephone number
7 IXOH	Provide your job title
) \$; 1 XP EHU	Provide your fax number
(PDIOSGCHW	Provide a valid email address
2 UJDQIJDMRQ1 DP H	Provide the name of your organization
5 HISIHQW'	Provide the Recipient ID of your Organization
O DIQQI \$ GCUHW6 WHHVI XP EHU &DW	Provide the mailing address of your organization

) RLP) IHOG

' HMFUSWRQ

(PDIOS GOLHW	Email Address of user requesting access
8 VHUV\$ XVKRUJIQJ 61JQDVXUH 0 DIQ) 7\$	A Representing Official at the Grantee / Recipient Organization
3 RIQWRI &RQMMFW6 XSHJYIXRU	must sign to authorize the access being requested for the user in
	this form. This should be the Main FTA Point of Contact at the
	Organization, if possible. For supervisory signatures to be valid,
	please have the CEO, board chair or other delegated authority
	send us a delegation of signature with an org chart stating that
	any one who is the supervisor for a TEAM user can sign for that
	person.
3 UQMG 1 DP HRI DERYH' DMI	Print the name of the Authorizing Supervisor or Main FTA Point
	of Contact)
Recipient Access Type	
, QIXIL 2 QO	Check this field if you are authorized to review project data,
	but make no changes.
0 RGII\ 8 SGDVM	Check this field to make changes to projects that do not require a
	PIN. Examples are: modifications to application information,
	budget revision entry and submission, quarterly report input and
	submission, other grantee information input, etc.
6XEP IV\$ SSOFDWRQ	Check this field if you are the recipient agency official who is
	designated to formally submit the grant application (a PIN is
	required). If this responsibility is to be delegated, provide a
	Designation of Signature Authority (see TEAM User access form
	instructions Appendix 1) and an Authorizing Resolution (see
	TEAM User access form instructions Appendix 2) must be
	provided or on FTA file with the phrase, "his or her designee"
([HEXMAS ZDUGV	Check this field if you are the recipient agency official who is
	designated to execute grant agreements (PIN required). If this
	responsibility is to be delegated, provide a Designation of
	Signature Authority (see TEAM User access form instructions
	Appendix 1) and an Authorizing Resolution (see TEAM User
	access form instructions Appendix 2) must be provided or on
P. I I I I I I I I I I I I I I I I I I I	FTA file with the phrase, "his or her designee"
&HUMN\ DV/ DZ\ HU	Check this field if you are an attorney and you are responsible for
	providing the legal attestation on the recipient agency's Annual Certifications and Assurances document. (PIN is Required) If
	` *
	this responsibility is to be delegated to another attorney in your absence, Designation of Signature Authority should be provided
	(see TEAM User access form instructions Appendix 1)
&HAMA DV2 IIIFIDO	Check this field if you are the agency Authorized Official and
CLUME DY Z HIERO	you are responsible for signing the recipient agency's Annual
	Certifications and Assurances document. (PIN is
	Certifications and Assurances document. (PIN IS

	Required). If this responsibility is to be delegated, provide a		
	Designation of Signature Authority (see TEAM User access form		
	instructions Appendix 1) and an Authorizing Resolution (see		
	TEAM User access form instructions Appendix 2) must be		
	provided or on FTA file with the phrase, "his or her designee"		
&HUMA DV%RMK/ DZ\ HUDQG2 IIIFIDO	Check this field if you are the agency Authorized Official and		
	you are authorized to sign the recipient agency's Annual		
	Certifications and Assurances document as both the agency		
	official and on behalf of the recipient agency's attorney. (PIN is		
	Required). Written delegation from attorney must be included or		
	on FTA file. If this responsibility is to be delegated, provide a		
	Designation of Signature Authority (see TEAM User access		
	form instructions Appendix 1) or an Authorizing Resolution (see		
	TEAM User access form instructions Appendix 2) must be		
	provided or on FTA file with the phrase, "his or her		
	designee"		
3 URYICH6XSSOP HONDOS JUHP HOW	Check this field only if you are the Authorized Representative of		
	the Designated Recipient and only if that entity has authorized		
	another agency to be the Grantee (applicant). An applicant who is		
	both the Designated Recipient and the Grantee (applicant) need		
	not execute a supplemental agreement. (PIN is Required)		
' HMJ QDANG 5 HTIS IHQW' V , QGIFDAM %HDKZ	List all, or one or more 4 digit Recipient IDs (Vendor Codes) to		
	which you are authorized data access as the Designated Recipient.		
0 HMASROMAQ3 ODQQQQQ 2 UJDQQ DMRQ 0 32	Indicate the Recipient ID of the Metropolitan Planning		
,	Organization.		
Database			
Production	Select this option to request Access for the TEAM		
	Production Database only.		
Quality Assurance	Select this option to request Access for the TEAM		
	Quality Assurance Database only. This data is a copy of		
	the Production database made regularly and is to be		
	used as a "practice area" only.		
Both Production and QA	Select this option to request identical Access for the		
	TEAM Production and Quality Assurance Database		
	in this one request.		
Acknowledgment of Rules Of Conduct F	*		
6 LJ QDVXLH	Signature of the user requesting access. Leave blank if this		
	request is to delete a user.		
' DAM	Date of the signature above.		
3 UQMG1 DP H	Printed name of the person signing above.		
	for use by FTA Only)		
) 7 \$) XQFWRQDO\$ SSURYDO			

6LJQDXXLHRI \$ XVKRLIJIQJ) 7 \$ 2 IIIFIDO	
	Signature of FTA person who is authorized to provide access
	(enter the user into the system) for this individual to the rights as
	indicated in the form, and as authorized by the FTA Functional
	Authorization above). This is normally the FTA Local Security
	Manager / TEAM Coordinator for an office. It is the person at
	FTA who ensures that this person is trained to access the FTA
	system. It may be the same person providing Functional
	Approval, above. Local Security Managers may attach the
	completed form to the user record in TEAM and provide a dated
	note in the USER Access record in lieu of a signature.
' DW	Date of the signature above
3 UQMG1 DP H	Printed Name of the person signing above.
7 IMPI 2 IIIFH	Title and Office of the person signing above.
) 7 \$ 2 SHLMRQDO\$ SSURYDO	
61JQDVXUHRI \$ XVKRUJIQI) 7 \$ 2 IIIFIDO	Signature of FTA person who is authorized to provide access
	(enter the user into the system) for this individual to the rights as
	indicated in the form, and as authorized by the FTA Functional
	Authorization above). This is normally the FTA Local Security
	Manager / TEAM Coordinator for an office. It is the person at
	FTA who ensures that this person is trained to access the FTA
	system. It may be the same person providing Functional
	Approval, above. Local Security Managers may attach the
	completed form to the user record in TEAM and provide a dated
	note in the USER Access record in lieu of a signature.
' DWH	Date of the signature above
3 UQMG1 DP H	Printed Name of the person signing above.
7 IXADI 2 IIIFH	Title and Office of the person signing above.
8 VHU,'	The User ID of the TEAM user referenced in this form. Formats
	for users are as follows (using example Jane Doe) DOEJ
	(use additional letters in the first name as necessary to provide a
	unique ID)
' DAM3 URFHAHG	Date user was added to the system
8 VH.J.'	Indicate the Username of the user created or modified in this
	request
3,1	Indicate if PIN was assigned

Staff/Contractor/Auditor Access Form

Who Should Use this Form

Use this form if you require access to TEAM and are an FTA Staff, working as a contractor to support FTA Staff activities, or require access to perform audits on the data in the system.

If you are a recipient of FTA program funds through a grant or cooperative agreement, please use the Recipient Auditor TEAM User Access Form.

) RLP) IHG	' HAFUSVIRQ
User Information	
1 HZ 8 VHU: IMK3 IQ	Select if you are a New user requesting access with a PIN. If you are requesting a PIN, in order to electronically sign from within the system. If YES the user must also provide a "Designation of Signature Authority". A template can be found in TEAM User access form instructions Appendix A.
1 HZ 8 VHU: INKRXVB IQ	Select if you are a New User, that does not require a PIN
0 RGII\ 8 VHU	Select if modifications are being requested for your account. If you are requesting a PIN, you must also provide a "Designation of Signature Authority". A template can be found in the TEAM User access form instructions Appendix A.
' HDAMS VHU	Select if your user account is to be deleted.
8 VH QDP H	If this form requires action on an active user, enter the TEAM Username here.
* HQCHUO) 2 SWRQDO	Circle M for male or F for female indicating your gender
) ILWI DP H	Spell your first name in the provided space
0 ,	Provide your middle initial if applicable
/ DWI DP H	Spell your last name in the provided space
2 IIIFH3 KRQH	Provide your office telephone number
7 IXIDI	Provide your job title
) \$; 1 XP EHU	Provide your fax number
(PDIOSGCHW	Provide a valid email address
2 UJDQIJDWRQ1 DP H	Provide the name of your organization

) RLP) IHOS	' HAFUSVARQ		
O DICIQI \$ CICUHW 6 WIHMI XP EHU &DW 6 WIMI	Mail Address of user requesting access		
DQG=,3 &RGH	·		
(PDIOS GGHW	Email Address of user requesting access		
Database			
Production	Select this option to request Access for the TEAM		
	Production Database only.		
Quality Assurance	Select this option to request Access for the TEAM		
	Quality Assurance Database only. This data is a copy of		
	the Production database made regularly and is to be		
	used as a "practice area" only.		
Both Production and QA	Select this option to request identical Access for the		
	TEAM Production and Quality Assurance Database		
	in this one request. (Recommended)		
Functions			
All Require Supervisor Authorization, Underli	lined Functions require special authorizations as noted		
\$ ZDLG	Check this field if you are authorized to award funds.		
	This function must be accompanied by 7 % \$ XWKIJDWRQ and		
	requires a PIN.		
' HREOUDAM	Check this field if you are authorized to deobligate funds.		
\$ SSURYH%XGJHV6 HMXIRQ	Check this if you are authorized to request the ability to		
	Approve Budget Revisions.		
0 DIQMAQ3 URMIFW	Check this field if you are authorized to Maintain projects.		
&IMO5 IJKW	Check this field if you are authorized to enter Civil Rights data for		
	a recipient. This authority must additionally be verified by the		
	Civil Rights office in HQ. This function must be accompanied by		
	7 &5 \$ XVKRLIJ DVIRQ		
) IQDQFIDO8 XLSRNH7 LDQNIHLV	Check this field if you are authorized to transfer funds between		
	Financial Purpose Codes, UZAs, or manage earmarks.		
	This function must be accompanied by 7 % \$ XXXXII DXRQ		
<u>/ HIDO&RQFXUHQFH</u>	Check this field if you are authorized to provide Legal		
	Concurrence.		
	This function must be accompanied by 7 & XXXXII DWRQ		
\$ FFRXQMQJ) XQFVNRQV	Check this field if you are authorized to support Accounting		
	Functions to set up budgets and transfer funds between funding		
	accounts. This function must be accompanied by 7 %		
	\$ XVKRUJ DVIRQ		
0 DIQMIQ) XQGV&RQMRO	Check this field if you are authorized to support Accounting		
	Functions to set up budgets and transfer funds between		
	funding accounts. This function must be accompanied by		
	7 % \$ XVKRLIJ DVIRQ		

) RLP) IHG	' HAFUSVARQ
\$ SSURMH\$ GMFH	Check this field if you are authorized to Approve Advice.
	This function must be accompanied by 7 % \$ XWKYLIJDWKQ
<u>\$ SSURYH2 SHDWQI %XGJH</u> W	Check this field if you are authorized to Approve an Operating
	Budget
	This function must be accompanied by 7 % \$ XWRLIJDWRQ
(DUP DUN\$ GP IQIXWIDNIRQ	Check this field if you are authorized to manage earmarks for
	your office, including adding or changing Earmark Status and
	Notes.
(DLP DLN+4 0 DQDJHL)	Check this field if you are authorized to manage earmark
	details (except financials) in HQ. This function must be
	accompanied by 730 \$ XWRII DWRQ
(DUP DUN) IQDQFIDOO DQDJHU	Check this field if you are authorized to manage all earmark
-	details, including financials in HQ. This function must be
	accompanied by TPM Authorization.
2 WKHU) XQFVRQV	Check this field if you are authorized to request an ability that is
, .	not described above. Attach an explanation.
+ HS ' HN	Check this field if you are authorized to provide System
	support and perform Administration functions. This function
	must be accompanied by 7\$' \$ XWRLIDWRQ
/ RFDO6HFXUWO DQDJHU	Check this field if you are authorized to perform Local Security
	Officer functions for an office
	(user access, utility functions)
	This function must be accompanied by 730
	\$ XVKRLIJ DVIRQ
\$ XGIVAU\$ FFHW, QIXIU, 2 QQ	Check this field if you are authorized to have read-only access to
, , , , , , , , , , , , , , , , , , , ,	perform review of system data.
2 VKHU5 IJKW 3 ODDAH' HAFUEH	Check this field if you are authorized to have an ability that is not
	described above. Attach an explanation.
&RW&HQMU V ,QGIFDMM%HDKZ	List all, or one or more cost center (office) codes to which you are
, , , , , , , , , , , , , , , , , , , ,	authorized to request data access.
Acknowledgment of Rules Of Conduct	waller in the state of the stat
For System Use	
6IJQDXXLH	Signature of the user requesting access. Leave blank if this
-	request is to delete a user.
' DWH	Date of the signature above.
3 UQMG1 DP H	Printed name of the person signing above.
FTA Authorization (These fields are	1 0
for use by FTA Only)	
) 7 \$) XQFVIRQDO\$ SSURYDO	

	T T		
6XSHMXRU3 URJUDP 0 DQDJHU	Signature of the FTA person who is authorized to permit access		
\$ XVKRUJDWRQ1 DP H61JQDVXUH	for this individual to the rights as indicated in the form. This is		
	normally*:		
	STAFF- User's Supervisor or Office Administrator		
	CONTRACTOR - User's FTA Program Manager, Contract		
	Manager, or Contract Technical Representative		
	AUDITOR - The FTA Audit Liaison		
	*For Special Functions, such as access to Accounting, Budget,		
	Civil Rights, or Help Desk functions, additional authorizations		
	may be required. Consult your office Local Security Manager for		
	details.		
' DAM	Date of the signature above		
3 UQMG1 DP H	Printed Name of the person signing above.		
7 IVADI 2 IIIFH	Title and Office of the person signing above.		
) 7 \$ 2 SHLDWRQDO\$ SSURYDO			
61JQDVXUHRI / RFD06HFXUW0 DQDJHU	This is normally the FTA Local Security Manager / TEAM		
	Coordinator for an office. Local Security Managers may attach		
	the completed form to the user record in TEAM and provide a		
	dated note in the USER Access record in lieu of a signature.		
3 UQMG1 DP H	Printed Name of the person signing above.		
7 IVAN 2 IIIFH	Title and Office of the person signing above.		
' DAM3 URFHAHG	Date in of which this User Access Form is being processed into		
	the TEAM system.		
8 W U,'	The User ID of the TEAM user referenced in this form. Formats		
	for users are as follows (using example Jane Doe) Staff - DOEJ		
	Contractor - DOEJ00C Auditor - DOEJ00A		
	Recipient - DOEJ00R		
	(use additional letters in the first name as necessary to provide a		
	unique ID)		
3,1	Indicate the PIN that was assigned in this field		

Blank Page

Appendix 1. Sample Format for DESIGNATION OF SIGNATURE AUTHORITY

(ON ORGANIZATION/COMPANY/AGENCY LETTERHEAD)

DESIGNATION OF SIGNATURE AUTHORITY For The TRANSPORTATION ELECTRONIC AWARD & MANAGEMENT PROCESS (TEAM)

to be assigned and use of a ertification and Assu rance grant applications, and the FTA's Transpor tation Elec	the <u>(Full Name and Title)</u> Personal Identification Not sissued by the Federal Trexecution of all FTA gran	of Grantee Employee, if rumbers (PIN), for the execution ansit Adm inistration (FT at awards, on behalf of the or	ution of annual C (A), submission of all FTA
(TEAM).			
(<u>Signature</u> (Grantee's Chief Executi (Title of Grantee's Chief E	ve Officer's Name)		
(<u>Signature</u> (Grantee's Legal Counse (Title of Grantee's Legal Co			

Appendix 2. Sample Format For Authorizing Resolution

Resolution No.
Resolution authorizing the filing of applications with the Federal Transit Administration, an operating administration of the United States Department of Transportation, for Federal transportation assistance authorized by 49 U.S.C chapter 53, title 23 United States Code and other Federal statutes administered by the Federal Transit Administration.
WHEREAS, the Federal Transportation Administrator has been delegated authority to award Federal financial assistance for a transportation project;
WHEREAS, the grant or cooperative agreement for Federal Financial assistance will impose certain obligations upon the Applicant, and may require the Applicant to provide the local share of the project cost;
WHEREAS, the Applicant has or will provide all annual certifications and assurances to the Federal Transit Administration required for the project.;
NOW, THEREFORE, BE IT RESOLVED BY (Governing Body of Applicant)
1. The (Title of Designated Official) or his/her designee is authorized to execute and file application for Federal assistance on behalf of (Legal Name of Applicant) with the Federal Transit Administration for Federal Assistance authorized by 49.U.S.C. chapter 53, Title 23, United States Code, or other Federal statutes authorizing a project administered by the Federal Transit Administration, (If the Applicant is requesting Urbanized Area Formula Program assistance authorized by 49 U.S.C. §5307, either alone or in addition other Federal assistance administered by the Federal Transit Administration) the resolution should state whether the Applicant is the Designated Recipient as defined by 49 U.S.C. §5307 (A.)(2) OR WHETHER THE applicant has received authority from the Designated Recipient to apply for Urbanized Area Formula Program assistance.
2. The (Title of Designated Official) or his/her designee is authorized to execute and file with its application the annual certification and assurances and other document the Federal Transportation Administration requires before awarding a Federal assistance grant or cooperative agreement.
3. The (Title of Designated Official) or his/her designee is authorized to execute grant and cooperative agreements with the Federal Transit Administration on behalf of (Legal Name of Applicant).
CERTIFICATION
The undersigned duly qualified (Title of Designated Official), acting on behalf of the (Legal Name of Applicant) certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of th (Governing Body of the Applicant) held on (Month, Day, Year).
(If the Applicant has an official seal, impress here.)
(Signature of Recording Officer)
(Title of Recording Officer)
(Date)

Document Modification History

' DWM	&KDQIH	%
5/12/2006	Modified Region 2 contact information, augmented instructions for User's Authorizing	LopezJ
	Signature from clarifications, added document modification history section	
6/21/2006	Added Region 9 Local Security Manager	LopezJ
6/22/2006	R4, R5 Local Security Manager changes	LopezJ
6/29/2006	Region 9 Local Security Manager modifications	LopezJ
9/5/2006	Staff form updates: Added new functions for Earmark Administration, Management,	Lopezj
	increased FTA Authorization signature lines	
10/19/2006	Improvements to Recipient form instructions.	Lopezj
12/1/2006	Added new TRO8 LSM	Lopezj
2/2/2007	Added new TRO10, TAD LSM	Lopezj
2/20/2007	Added new TRO1, TRO6 LSM	Lopezj
3/5/2007	Changed Virgin Islands from TRO2 to TRO4	Lopezj
4/13/2007	Added new TRO5 LSM	Lopezj
5/17/2007	Changed Region 3 LSMs, TBP	Lopezj

1/22/2009 Revisions by Walt Mokey:

- (1) Revised form by separating "TEAM Us er Ac cess Application Forms" from the "instructions".
- (2) Revised Access Request Forms by eliminating requirement to include SSN
- (3) Deleted instructions and references for use of any portion of SSN
- (4) Updated table with Local Security Managers (LSM) contact information.

Revision by Rahman Williams:

- Updated LSM information 3/2011, 6/2011, 12/2011, 1/2012, 3/2012, 5/2012, 7/2012